



# EVERFLOW TECHNOLOGY CORP.

TAIWAN : 5F-2, No.12, Lane 270, Sec.3, Beishen Rd.,  
Shenkeng Shiang, Taipei,  
Taiwan 222,R.O.C.

CHINA : Ge Kang Industrial Zone, Heng Li Town, Dong Guan City, Guang  
Dong Province, China  
TEL : 86-769-372-7161 FAX : 86-769-372-7163

## COMMERCIAL INVOICE

NO · EM060029

Date : 02/16/06

INVOICE of VGA COOLER

For account and risk of Messrs. MILLENNIUM ELECTRONICS INC.

671 E. BROKAW ROAD SAN JOSE. CA 95112

Shipped by EVERFLOW TECHNOLOGY CORP.

From CHINA to

Marks&Nos.	Description of Goods	Quantity	Unit Price	Amount
	MT3-10033 REV.D TRAY, AL DIE CAST, R520SS CNC MACHINE-INCLUDE MYLAR	4,400 PCS	0.124	USD 545.60
	TOOLING CHARGES	1 SET		1450.00
	EC NUMBER:034 PO NUMBER:7605 FOR 4400PCS			
	PO NUMBER:0007625			
TOTAL :		4400 PCS & 1 SET		USD 1,995.60

SAY TOTAL US DOLLARS ONE THOUSAND NINE HUNDRED NINETY FIVE AND CENTS SIXTY ONLY.

EVERFLOW TECHNOLOGY CORP.

(Authorized Signature)

Exhibit C-1



671 E.BROKAW RD., SAN JOSE CA 95112  
 EMAIL: info@mei-millennium.com  
 MAIN PHONE: (408) 467-9980  
 ACCTG FAX: (408) 573-1833/MAIN FAX:  
 (408) 467-9988

# PURCHASE ORDER

NEW ORDER

Page 1 of 1

P.O. NUMBER: **0007625**

ORDER DATE: 01/13/06

VENDOR NUMBER: EVE0002

CONTROL #: D25-84662

VENDOR :  
 EVERFLOW TECHNOLOGY CORP.  
 5F-2, NO.12, LANE 270,  
 SEC.3, BEI SHEN RD., SHENKENG  
 SHIANG, TAIPEI 222, TAIWAN ROC  
 CONFIRM TO: SAM LEE

SHIP TO :  
 DAS EXPRESS (HK) LTD.  
 UNIT 513/4 KWONG SANG HONG  
 CENTER 151-153 HOI BUN ROAD

SHIP VIA	F.O.B.	TERMS
DS-LOCAL DEL	HONG KONG	TT 45 DAYS

ITEM NUMBER	QUANTITY	RECEIVED	BCK ORDER	UNIT COST	AMOUNT
MT3-10033 REV.D TRAY, AL DIE CAST, R520SS	1,600	0	0	0.1240	198.40
• <u>VENDOR P/N:</u> CNC MACHINE - INCLUDE MYLAR <u>SHIP DATE:</u> 01/18/2006					
TOOLING CHARGES	1	0	0	1,700.0000	1,700.00
MT3-10033 REV.D TRAY, AL DIE CAST, R520SS	2,800	0	0	0.1240	347.20
• <u>VENDOR P/N:</u> CNC MACHINE - INCLUDE MYLAR <u>SHIP DATE:</u> 01/23/2006 EC NUMBER: 034 PO NUMBER: 7605 FOR 4400PCS					

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Please re-confirm factory SHIPPING POINT:

Please confirm acceptance of this order  
 including your ship dates to the authorized  
 buyer by return fax today: **408.467.9988**

Net Order: 2,245.60  
 Sales Tax: 0.00  
 Freight: 0.00  
 Order Total: **\$2,245.60**

Authorized Buyer

01/13/2006

**Exhibit C-2**  
 ORIGINAL